

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DARRELL P OURSO
17922 Green Willow Dr
Baton Rouge, LA 70817-7103

2. Office Sought (Include title of office as well)

Assessor
East Baton Rouge Parish

OFFICE USE ONLY

Report Number: 6817

Date Filed: 2/17/2004

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/5/2002

This report covers from 1/1/2003 through 12/31/2003

4. Type of Report:

☐ 180th day prior to primary ☐ 40th day after general
☐ 90th day prior to primary ☐ Annual (future election)
☐ 30th day prior to primary ☒ Supplemental (past election)
☐ 10th day prior to primary
☐ 10th day prior to general ☐ Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

WHITNEY NATIONAL BANK
PO Box 61260
New Orleans, LA 70161

7. Full Name and Address of Treasurer
MR CHARLES J HEATH CPA
18742 Cherry Oak Dr
Baton Rouge, LA 70817

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 17th day of February, 2004.

Darrell P. Ourso

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-229-4329

Daytime Telephone

Charles J. Heath CPA

Signature of Treasurer

225-388-7729

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 13,500.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 13,500.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 13,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 1,560.82
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 13,500.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 15,060.82

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 1,705.10
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 13,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 15,060.82
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 144.28

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AWIN MANAGEMENT INC 15880 N. Greenway-Hayden Loop Suite 100 Scottsdale, AZ 85260 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/13/2003	\$500.00	\$500.00
BREAZEALE SACHSE & WILSON L.L.P. 23rd Floor One American Place P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2003	\$500.00	\$1,400.00
COCA COLA BOTTLING COMPANY UNITED INC 600 Beacon Parkway West Suite 601 Birmingham, AL 35209 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2003	\$500.00	\$500.00
COMPLIANCE ENVIROSYSTEMS LLC 1401 Seaboard Dr Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2003	\$250.00	\$750.00
FERRARA FIRE APPARATUS P O Box 249 Holden, LA 70744-0249 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2003	\$500.00	\$500.00
MR DAVID J GARDNER 3626 Berkley Hill Ave Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2003	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$2,450.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGIA-PACIFIC 450 Laurel St Suite 1420 Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/28/2003	\$500.00	\$500.00
MR JENARD N GROSS 2700 Post Oak Boulevard Suite 2450 Houston, TX 77056 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/16/2003	\$1,000.00	\$1,000.00
MR SAM B HAYNES, JR 18142 Perkins Rd Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/11/2003	\$500.00	\$500.00
JONES WALKER WAECHTER POITEVENT CARRERE & 8555 United Plaza Blvd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2003	\$500.00	\$3,600.00
MR PRICE LEBLANC 8801 Veterans Blvd Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/18/2003	\$5,000.00	\$5,000.00
MOCKLER BEVERAGE CO. 11811 Reiger Rd. Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/18/2003	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$8,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MONTGOMERY WATSON AMERICAS INC 300 No Lake Ave Suite 1200 Pasadena, CA 91109-7009 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2003	\$500.00	\$500.00
PROFESSIONAL ENGINEERING CONSULTANTS 7600 GSRI Rd Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/04/2003	\$250.00	\$750.00
MR CHARLES E ROEMER IV 3919 Prospect Way Court Baton Rouge, LA 70809 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/08/2003	\$500.00	\$500.00
S & P FOOD STORE 850 Gardere Lane Baton Rouge, LA 70820 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/10/2003	\$1,000.00	\$1,000.00
MR CHARLES W TAPP 744 Frances Harriet Dr Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/25/2003	\$300.00	\$300.00
URS CORPORATION 100 California St Suite 500 San Francisco, CA 94111 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	03/24/2003	\$500.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 13,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DARRELL P OURSO 17922 Green Willow Dr Baton Rouge, LA 70817-7103	2. a. Date* <u>11/8/2002</u> b. Interest rate <u>8.50</u> %(a.p.r.) c. Amount borrowed* \$ <u>35,000.00</u> d. Balance due \$ <u>21,500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																														
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr><td style="text-align: center;">11/8/2002</td><td style="text-align: right;">20000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">1/15/2003</td><td style="text-align: right;">2000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">1/30/2003</td><td style="text-align: right;">500.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">2/12/2003</td><td style="text-align: right;">500.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">3/18/2003</td><td style="text-align: right;">5000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">4/7/2003</td><td style="text-align: right;">2003.02</td><td style="text-align: right;">1196.98</td></tr> <tr><td style="text-align: center;">4/24/2003</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">5/6/2003</td><td style="text-align: right;">300.00</td><td style="text-align: right;">0.00</td></tr> <tr><td style="text-align: center;">12/16/2003</td><td style="text-align: right;">1000.00</td><td style="text-align: right;">0.00</td></tr> </tbody> </table>	Date	Principal	Interest	11/8/2002	20000.00	0.00	1/15/2003	2000.00	0.00	1/30/2003	500.00	0.00	2/12/2003	500.00	0.00	3/18/2003	5000.00	0.00	4/7/2003	2003.02	1196.98	4/24/2003	1000.00	0.00	5/6/2003	300.00	0.00	12/16/2003	1000.00	0.00
Date	Principal	Interest																													
11/8/2002	20000.00	0.00																													
1/15/2003	2000.00	0.00																													
1/30/2003	500.00	0.00																													
2/12/2003	500.00	0.00																													
3/18/2003	5000.00	0.00																													
4/7/2003	2003.02	1196.98																													
4/24/2003	1000.00	0.00																													
5/6/2003	300.00	0.00																													
12/16/2003	1000.00	0.00																													
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																														
1. Name and address of lender DARRELL P OURSO 17922 Green Willow Dr Baton Rouge, LA 70817-7103	2. a. Date* <u>11/8/2002</u> b. Interest rate <u>8.50</u> %(a.p.r.) c. Amount borrowed* \$ <u>35,000.00</u> d. Balance due \$ <u>35,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____																														
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 25%; text-align: center;">Date</th> <th style="width: 35%; text-align: center;">Principal</th> <th style="width: 40%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest																											
Date	Principal	Interest																													
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)																														

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CITIZENS BANK & TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	05/29/2003	Interest on loan	\$ 341.46
CITIZENS BANK & TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	07/03/2003	Interest on loan	\$ 203.77
CITIZENS BANK & TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	08/14/2003	Interest on loan	\$ 197.20
CITIZENS BANK & TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	08/29/2003	Interest on loan	\$ 213.64
CITIZENS BANK & TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	10/07/2003	Interest on loan	\$ 203.77
CITIZENS BANK & TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	10/30/2003	Interest on loan	\$ 197.21
CITIZENS BANK & TRUST 4810 O'Neal Lane Baton Rouge, LA 70817	12/04/2003	Interest on loan	\$ 203.77
3. SUBTOTAL (optional)			\$1,560.82
4. TOTAL (optional - complete only on last page of this schedule)			\$ 1,560.82

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